5907917/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accom.) Dept., – Residential – Government Transit Free Accommodation to the Men and Women employees of Heads of Departments at Tadanki Ventures, Gollapudi Village, Vijayawada – Payment of electricity charges for an amount of **Rs.42,402/-**(Rupees Forty Two Thousand Four Hundred and Two only) for the period of two months i.e., February 2022 to March 2022 and March 2022 to April 2022 – Sanctioned - Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.740 Dated:27-04-2022.

Read the following:

1. G.O.Rt.No.1782, G.A.(Accom.) Dept., Dt.26-10-2021.
2. G.O.Rt.No.501, G.A.(Accom.) Dept., Dt.22-03-2022
3. From the Deputy Estate Officer, Estate Office, Vijayawada, letter No.40/22/EO, Dated.09.03.2022 , letter no.41/22/EO, dated:09-03-2022. letter no.55/22/EO Dated.14.04.2022, letter no.56/22/EO Dated.13.04.2022,

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O R D E R:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period of (6) Six months i.e., from 1.11.2021 to 30.4.2022.

2. In the reference 3rd read above, the O/o Deputy Estate Officer, Estate Office, Vijayawada, has requested for payment of electricity charges to the Assistant Accounts Officer, Electricity Revenue Office-2, APSPDCL, Vijayawada for the period of two months i.e., February 2022 to March 2022 and March 2022 to April 2022, as follows:-

Sl. No	Name of the Apartment and place	Type of Flat	No. of Flats	Amount payable Feb, 2022- March, 2022 in Rs.	Amount payable March, 2022- Apr, 2022 in Rs
1	Tadanki Ventures (Men)	2BHK	25	11,034/-	12,895/-
2	Tadanki Ventures (Women)	2BHK	19	8.338/-	10,135/-
			Sub Total	Rs.19,372/-	23,030/-
			Grand Total	**Rs.42,402/-**	
Total Eligible Amount **Rs.42,402/-**(Rupees Forty Two Thousand Four Hundred and Two only)					

3. Government, after careful examination of the matter, hereby sanctioned an amount of **Rs.42,402/-**(Rupees Forty Two Thousand Four Hundred and Two only) to the Assistant Accounts Officer, Electricity Revenue Office-2, APSPDCL, Vijayawada, towards payment of electricity charges of Flats in Tadanki Ventures, Vijayawada for the period of two months i.e., February 2022 to March 2022 and March 2022 to April 2022, for provision of transit free accommodation to working men and women employees of Head of Departments.

4. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at Para (3) above, to the account of the Assistant Accounts Officer, Electricity Revenue Ofce-2, APSPDCL, Vijayawada, A/c No.00000030284323230, State Bank of India, Vijayawada, IFSC Code:SBIN0000948.

(P. T. O)

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5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

6. The Officers / employees concerned are instructed to pay the excess electricity bill, if any, as per the Annexure appended to this Order and furnish the payment receipt to the Government immediately.

7. This order does not require the concurrence of Finance Dept as per rules in vogue

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The A.G (A&E), A.P, Vijayawada.
Copy to:
The Deputy Estate Officer, Estate Office, Vijayawada.
The AAO, ERO, APSPDCL, Vijayawada.
The P.S to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (545207).

//FORWARDED::BY ORDER//

SECTION OFFICER

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Annexure to G O Rt No. 740, Dated: 27-04-2022

Tadanki Ventures Men 1to25 Flats and Tadanki Ventures Women 26 to 44 Flats Electricity connections

			Period from Feb 2022 to March 2022			Period from Mar 2022 to Apr 2022		
S.No	Flat No.	Service No.	Total Amount in Bill	Eligible Amount	Excess Amount to the paid by Occupants	Total Amount in Bill	Eligible Amount	Excess Amount to the paid by Occupant
1	101	6435610012622	511	511	0	569	569	0
2	102	6435610012621	353	353	0	412	412	0
3	103	6435610012620	365	365	0	401	401	0
4	104	6435610012619	401	401	0	415	415	0
5	105	6435610012618	558	558	0	540	540	0
6	201	6435610012642	423	423	0	467	467	0
7	202	6435610012641	545	545	0	787	787	0
8	203	6435610012640	732	732	0	1451	1000	451
9	204	6435610012639	341	341	0	448	448	0
10	205	6435610012638	408	408	0	408	408	0
11	301	6435610012627	599	599	0	631	631	0
12	302	6435610012626	472	472	0	916	916	0
13	303	6435610012625	215	215	0	229	229	0
14	304	6435610012624	621	621	0	584	584	0
15	305	6435610012623	373	373	0	247	247	0
16	401	6435610012632	745	745	0	1000	1000	0
17	402	6435610012631	358	358	0	360	360	0
18	403	6435610012630	155	155	0	130	130	0
19	404	6435610012629	340	340	0	368	368	0
20	405	6435610012628	204	204	0	345	345	0
21	501	6435610012637	467	467	0	317	317	0

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22	502	6435610012636	653	653	0	554	554	0
23	503	6435610012635	155	155	0	315	315	0
24	504	6435610012634	489	489	0	1206	1000	206
25	505	6435610012633	551	551	0	452	452	0
26	104 G	6435610012567	689	689	0	777	777	0
27	105 G	6435610012566	530	530	0	636	636	0
28	201 G	6435610012590	321	321	0	437	437	0
29	302 G	6435610012589	128	128	0	117	117	0
30	304 G	6435610012587	581	581	0	1175	1000	175
31	305 G	6435610012586	308	308	0	412	412	0
32	401 G	6435610012580	214	214	0	187	187	0
33	403 G	6435610012578	401	401	0	536	536	0
34	501 G	6435610012584	374	374	0	663	663	0
35	103 K	6435610012543	195	195	0	397	397	0
36	104 K	6435610012542	1903	1500	403	2829	1000	1829
37	201 K	6435610012549	416	416	0	331	331	0
38	401 K	6435610012563	334	334	0	485	485	0
39	402 K	6435610012562	444	444	0	613	613	0
40	403 K	6435610012561	381	381	0	511	511	0
41	404 K	6435610012560	536	536	0	536	536	0
42	405 K	6435610012559	161	161	0	153	153	0
43	501K	6435610012558	336	336	0	661	661	0
44	404G	6435610012614	489	489	0	683	683	0
Rs.42,402/-(Rupees Forty Two Thousand Four Hundred and Two only)								

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER